Case 4:23-cv-00047-DC-DF Document 12-3 Filed 01/18/24 Page 1 of 1



UNITED STANDARD ELECTRIC LLC 16775 Chula Vista Ave, Sandy OR. USA, 97055 www.unitedstd.com



DATE: 11/29/22

Confirmation for Receipt of Order

USE SO Order# COT2201576R4 updated

Customer PO# PO000778 RECEIVED 11/15/22

CUSTOMER: ENERGY VAULT

16675 CHULA VISTA AVENUE

CALIFORNIA, USA

PROJECT: JUPITER POWER - ST GALL

Thank you for the order referenced above. United Standard Electric acknowledges receipt and confirms acceptance.

QTY	DESCRIPTION	UNIT PRICE	SUBTOTAL
38	3010 KVA PAD 3PH HV 34500/19920Y - LV 690D NATURAL ESTER FLUID	\$97,252.00	\$3,695,576.00
2	1250 KVA PAD 3PH HV 34500/19920Y - LV 400/230Y NATURAL ESTER FLUID	\$67,555.00	\$135,110.00
	TOTAL	TOTAL	\$3,830,686.00

HOLD FOR APPROVAL

Ship Address: TBD

48hr Contact: TBD

DRAWINGS 6-7 WEEKS

REQUESTED DELIVERY DATE: DELIVERY OF ALL UNITS BY FIRST WEEK OF MAY*

FIRST SHIPMENT WITHIN 26-28 WEEKS*

*USE committed to delivery schedule with shipments through May 8th

NOTES TO CUSTOMER: AFTER EVERY DELIVERY AND INVOICING, WE REQUIRE A PERSON DESIGNATED BY CLIENT TO RESPOND BY EMAIL ACCEPTANCE OF THE INVOICE TO OUR FINANCIAL ACCOUNT MANAGER'S VERIFICATION EMAIL.

THANK YOU FOR YOUR ORDER